

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 APRIL 21, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:			80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	304,254.53	304,254.53	0.00	304,254.53
AGENCY TOTAL	<u>\$0.00</u>	<u>\$304,254.53</u>	<u>\$304,254.53</u>	<u>\$0.00</u>	<u>\$304,254.53</u>
ALLOCATED / DISTRIBUTED			304,254.53	0.00	304,254.53
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
BURBANK - CITY CENTER	0.00	3,146.07	3,146.07	0.00	3,146.07
AGENCY TOTAL		<u>\$0.00</u>	<u>\$3,146.07</u>	<u>\$0.00</u>	<u>\$3,146.07</u>
ALLOCATED / DISTRIBUTED			3,146.07	0.00	3,146.07
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>